

ANDREA SILVERMAN PC  
150 RIVER ROAD  
UNIT H4  
MONTVILLE, NJ 07045

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017  
Chapter 13 Case # 17-24774**

Re: MICHAEL D JOBBAGY  
26 HIGHTOP ROAD  
WEST MILFORD, NJ 07480

Atty: ANDREA SILVERMAN PC  
150 RIVER ROAD  
UNIT H4  
MONTVILLE, NJ 07045

**RECEIPTS AS OF 12/31/2017**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/06/2017	\$50.00	24103447503	10/03/2017	\$50.00	23736117745
11/07/2017	\$100.00	23736120074	11/14/2017	\$100.00	23736121637
12/05/2017	\$100.00	23736118320			
<b>Total Receipts: \$400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$400.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			27.55	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	DITECH FINANCIAL LLC	MORTGAGE ARRE	184,054.93	100.00%	0.00	0.00
0002	CERTIFIED CREDIT & COLLECTION BUREAU	UNSECURED	0.00	0.00%	0.00	0.00
0003	CHILTON MEDICAL CENTER	UNSECURED	3,974.80	0.00%	0.00	0.00

**Total Paid: \$27.55**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed, to and including: January 10, 2018.

Receipts: \$400.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$27.55 = Funds on Hand: \$472.45

**\*\*NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**